



Treasurer's Payment Report

FY2006-07

August Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	4,510.02	
Quality Educator (01-3111)	300.00	
At Risk Student (01-3112)	202.99	
Indian Education for All (01-3113)	36.72	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	257.98	
OTO Weatherization and Deferred Maintenance (15-3640)	3,754.00	
One Time Only payment for Indian Ed for All (15-3650)	856.99	
Technology Fund (28-3281)	600.39	
Total Payment		10,739.09

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	90,524.39	
Quality Educator (01-3111)	6,298.80	
At Risk Student (01-3112)	979.67	
Indian Education for All (01-3113)	834.36	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	8,172.25	
OTO Weatherization and Deferred Maintenance (15-3640)	63,577.00	
One Time Only payment for Indian Ed for All (15-3650)	19,472.61	
Technology Fund (28-3281)	11,876.77	
Total Payment		201,935.85

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	69,093.55	
Quality Educator (01-3111)	3,901.20	
At Risk Student (01-3112)	292.65	
Indian Education for All (01-3113)	475.32	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,210.37	
OTO Weatherization and Deferred Maintenance (15-3640)	36,649.00	
One Time Only payment for Indian Ed for All (15-3650)	11,093.20	
Technology Fund (28-3281)	8,673.03	
Total Payment		133,428.32



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0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	31,296.23	
Quality Educator (01-3111)	2,575.00	
At Risk Student (01-3112)	329.37	
Indian Education for All (01-3113)	267.24	
American Indian Achievement Gap (01-3114)	360.00	
Special Education (01-3115)	1,877.49	
OTO Weatherization and Deferred Maintenance (15-3640)	21,043.00	
One Time Only payment for Indian Ed for All (15-3650)	6,236.95	
Technology Fund (28-3281)	4,061.73	
Total Payment		68,047.01

0680 Valier H S

District: # 18

Direct State Aid (01-3110)	30,869.95	
Quality Educator (01-3111)	1,575.00	
At Risk Student (01-3112)	469.32	
Indian Education for All (01-3113)	165.24	
American Indian Achievement Gap (01-3114)	400.00	
Special Education (01-3115)	1,200.31	
OTO Weatherization and Deferred Maintenance (15-3640)	13,393.00	
One Time Only payment for Indian Ed for All (15-3650)	3,856.43	
Technology Fund (28-3281)	3,884.18	
Total Payment		55,813.43

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	3,713.85	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	157.65	
OTO Weatherization and Deferred Maintenance (15-3640)	3,142.00	
One Time Only payment for Indian Ed for All (15-3650)	666.54	
Technology Fund (28-3281)	463.10	
Total Payment		8,371.70



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1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	58,199.32	
Quality Educator (01-3111)	4,873.40	
At Risk Student (01-3112)	1,942.09	
Indian Education for All (01-3113)	393.72	
American Indian Achievement Gap (01-3114)	3,480.00	
Special Education (01-3115)	2,882.13	
OTO Weatherization and Deferred Maintenance (15-3640)	31,529.00	
One Time Only payment for Indian Ed for All (15-3650)	9,188.79	
Technology Fund (28-3281)	7,757.71	
Total Payment		120,246.16

9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	2,820.00	
Special Education (82-3233)	36,091.32	
Total Payment		38,911.32

Payment Summary:

Direct State Aid	288,207.31	
Quality Educator	22,543.40	
At Risk Student	4,216.09	
Indian Education for All	2,201.16	
American Indian Achievement Gap	4,700.00	
Special Education	53,849.50	
OTO Weatherization and Deferred Maintenance	173,087.00	
One Time Only payment for Indian Ed for All	51,371.51	
Technology Fund	37,316.91	
County Total Payment		<u><u>637,492.88</u></u>